

# Transaction List

Search by

☐ Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

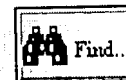
Ends:

☒ Name/Number:

10782794

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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02/27/2007	SZEWDIE1	106	SALE	2255	A	1,080.00	10782794
02/27/2007	SZEWDIE1	105	SALE	2801	A	395.00	10782794
07/27/2006	SDENBOB1	45	SALE	2253	A	510.00	10782794
07/27/2006	SDENBOB1	44	SALE	2401	A	250.00	10782794
02/26/2004	EHAILE1	33	SALE	8021	A	40.00	10782794
02/26/2004	EHAILE1	32	SALE	2003	A	265.00	10782794



Adjustment Detail

Authorization Detail



customer to charge Large  
Send OK